

## Parkwood Plan of Reorganization Payment Chart

CLASS	CREDITOR PRIORITY	LIABILITIES	PLAN TREATMENT FOR CLASS	MONTHLY PAYMENT	TOTAL PAYMENT	CLAIM / SCHEDULE
	Priority Administrative Claims allowed under Bankruptcy Code § 507(a)(2). Not an impaired class.					
	Priority Tax Claims under Bankruptcy Code § 507(a)(8). The Internal Revenue Service. Impaired class.	\$ 87,786.35	100% payment; 4% (54)	\$ 1,779.07	\$ 96,069.78	POC #2
	Priority Tax Claims under Bankruptcy Code § 507(a)(8). The City of Frisco. Impaired class.	\$ 16,028.55	100% payment; 4% (54)	\$ 324.83	\$ 17,540.82	POC #4
	Priority Tax Claims under Bankruptcy Code § 507(a)(8). The State of Texas Controller. Impaired class.	\$ 13,916.13	100% payment; 4% (54)	\$ 282.02	\$ 15,229.08	
	<b>TOTAL PRIORITY</b>	\$ 117,731.03		\$ 2,385.92	\$ 128,839.68	
	<b>SECURED</b>					
1	Secured Claim of Property Tax Lending. This is an impaired class.	\$ 267,677.25	60 months: amortized at 6% interest	\$ 5,174.95	\$ 310,497.00	POC # 12
2	Collin County Appraisal District	\$79,142.24	54 months: amortized at 4% interest	\$ 1,457.52	\$ 87,451.20	
3	Secured Claim of United Central Bank. This is an impaired class.	\$ 6,503,180.51	300 months: amortized at 6% interest; 6 yr. balloon	\$ 41,900.08	\$3,016,805.76	
4	Secured Claim of Maluk Dhani. This is an impaired class.	\$ 12,000.00	60 months: amortized at 4% interest	\$ 221.00	\$ 13,260.00	
	<b>TOTAL SECURED</b>	\$ 6,862,000.00		\$ 47,418.99	\$3,347,940.36	
	<b>UNSECURED PORTION OF SECURED CLAIMS (Deficiency Claims)</b>					
5	Unsecured Claim of United Central Bank. This is an impaired class.	\$ 7,429,148.17	60 months: 7% of unsecured claim.	\$ 8,667.34	\$ 520,040.37	
5	Unsecured Claim of Billy Crutchfield, dba Mr. Plumber. This is an impaired class.	\$ 909.30	60 months: 7% of unsecured claim.	\$ 1.06	\$ 63.65	
5	Unsecured Claim of Employer's Assurance Company. This is an impaired class.	\$ 14,612.00	60 months: 7% of unsecured claim.	\$ 17.05	\$ 1,022.84	POC # 11
5	Unsecured Claim of Lawton Commercial Services. This is an impaired class.	\$ 14,504.16	60 months: 7% of unsecured claim.	\$ 16.92	\$ 1,015.29	
5	Unsecured Claim of Morrison Supply Company. This is an impaired class.	\$ 5,513.78	60 months: 7% of unsecured claim.	\$ 6.43	\$ 385.96	
	<b>TOTAL UNSECURED PORTION OF SECURED CLAIMS</b>	\$ 7,464,687.41		\$ 8,708.80	\$ 522,528.12	
	<b>UNSECURED ORDINARY COURSE CLAIMS</b>					
6	Lodgenet Interactive	\$ 133,857.63	60 months: 7% of unsecured claim.	\$ 156.17	\$ 9,370.03	POC #7
	<b>UNSECURED CONVENIENCE CLASS CLAIMS</b>					
7	A to T Lamps	\$ 991.60	Pd w/ 60 days of Effective Date; 7% of unsecured claim		\$ 69.41	
7	All Team Staffing	\$ 244.80			\$ 17.14	
7	Aramedia Plumbing and Air	\$ 1,611.27			\$ 112.79	POC #13
7	Bradford Management Co.	\$ 2,211.32			\$ 154.79	
7	Cintas	\$ 4,587.23			\$ 321.11	
7	Commercial Lighting	\$ 408.60			\$ 28.60	
7	Ecolab, Inc.	\$ 237.96			\$ 16.66	
7	FedEx	\$ 82.54			\$ 5.78	
7	Hagar Restaurant Services LLC	\$ 1,943.41			\$ 136.04	POC #1
7	HD Supply Facilities Maintenance	\$ 8,379.13			\$ 586.54	
7	Koetter Fire Protection	\$ 13,374.08			\$ 936.19	POC # 6
7	Kone, Inc.	\$ 7,273.00			\$ 509.11	POC #10
7	Monster Worldwide	\$ 1,675.00			\$ 117.25	
7	Mr. Plumber	\$ 909.30			\$ 63.65	
7	Northern Leasing Company	\$ 355.56			\$ 24.89	
7	Plasticard Locktech International	\$ 112.43			\$ 7.87	POC #3
7	Robert's Pool Service Inc.	\$ 2,103.03			\$ 147.21	

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7	Rooms Unlimited	\$ 507.30			\$ 35.51	
7	Signs Manufacturing Corporation	\$ 433.00			\$ 30.31	
7	Simplex Grinnell	\$ 497.00			\$ 34.79	
7	Slate Chemical	\$ 2,468.71			\$ 172.81	POC #5
7	Superior Striping	\$ 1,368.28			\$ 95.78	
7	UPS	\$ 25.02			\$ 1.75	
7	Versacor Enterprise	\$ 1,383.43			\$ 96.84	
7	VFM Leonardo	\$ 76.25			\$ 5.34	
7	VingCard Elsafe	\$ 56.98			\$ 3.99	
	<b>TOTAL UNSECURED CONVENIENCE CLASS CLAIMS</b>	<b>\$ 53,316.23</b>			<b>\$ 3,732.14</b>	
	<b>TOTAL UNSECURED</b>	<b>\$ 187,173.86</b>				
	<b>TOTAL MONTHLY PAYMENTS</b>			<b>\$ 58,669.88</b>		